

Diary Code		Waived Reason	
Priority	4	Active Date	03/19/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	1.) Follow up with my request for Dr. Salvato's medical records from 06.10.2009 to the present. 713.961.3085 2.) Follow up with my request for Dr. Venkatesh's medical records from 09.23.2009 to the present. 281.358.7061 3.) Follow up with my request for Dr. Sadeghi's medical records from 12.01.2009 to the present. 713.467.8585
Assigned To	CE-LTD -> 426jrx	Locked By	
Description	INCOMING DOCUMENT., FileNetID-315922614		
Status	COMPLETE	Task Type	DocumentNotification
Diary Code		Waived Reason	
Priority	2	Active Date	03/23/2010
Warning Date		Due Date	03/23/2010
Completed Date	03/23/2010	Details	Not PACS generated FileNet Document , FileNetID-315922614 for Claim 2009-01-09-0136-LTD-01
Assigned To	CE-LTD -> 426jrx	Locked By	
Description	INCOMING DOCUMENT., FileNetID-315922779		
Status	COMPLETE	Task Type	DocumentNotification
Diary Code		Waived Reason	
Priority	2	Active Date	03/23/2010
Warning Date		Due Date	03/23/2010
Completed Date	03/23/2010	Details	Not PACS generated FileNet Document , FileNetID-315922779 for Claim 2009-01-09-0136-LTD-01
Assigned To	CE-LTD -> 426jrx	Locked By	
Description	INCOMING DOCUMENT., FileNetID-315922808		
Status	COMPLETE	Task Type	DocumentNotification
Diary Code		Waived Reason	
Priority	2	Active Date	03/23/2010

Warning Date		Due Date	03/23/2010
Completed Date	03/23/2010	Details	Not PACS generated FileNet Document , FileNetID-315922808 for Claim 2009-01-09-0136-LTD-01
Assigned To	CE-LTD -> 426jrx	Locked By	
Description	Follow up: Initial follow up name change		
Status	COMPLETE	Task Type	Reminder
Diary Code		Waived Reason	
Priority	4	Active Date	03/26/2010
Warning Date		Due Date	04/12/2010
Completed Date	04/12/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 8 - Salvato		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 9 - Salvato - Fax		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 10 - Venkatesh		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010

Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 11 - Venkatesh - Fax		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 12 - Sadeghi		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 13 - Sadeghi - Fax		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 14 - CC - Medical		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD -> 426jrx	Locked By	

Description	Follow up: Initial follow up medical records		
Status	COMPLETE	Task Type	Reminder
Diary Code		Waived Reason	
Priority	10	Active Date	04/05/2010
Warning Date		Due Date	04/20/2010
Completed Date	04/15/2010	Details	Follow up with my initial follow up request for Dr. Venkatesh's medical records from 09.23.2009 to the present. 281.358.7061
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 15 - Salvato		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 16 - Salvato - Fax		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 17 - Venkatesh		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 18 - Venkatesh - Fax		

Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 19 - Sadeghi		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 20 - Sadeghi - Fax		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD	Locked By	
Description	Sent FOLLOWUP pkg 21 - CC - Medical		
Status	COMPLETE	Task Type	System Notification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010
Warning Date		Due Date	04/05/2010
Completed Date	04/05/2010	Details	
Assigned To	CE-LTD -> 426jrx	Locked By	
Description	INCOMING DOCUMENT., FileNetID-316315337		
Status	COMPLETE	Task Type	DocumentNotification
Diary Code		Waived Reason	
Priority	2	Active Date	04/05/2010